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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Milton, Sherri L	§	Case No. 06 B 04578
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 04/25/2006.
2) The plan was confirmed on 07/11/2006.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
5) The case was completed on 05/08/2009.
6) Number of months from filing or conversion to last payment: 37.
7) Number of months case was pending: 40.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$4,970.00.
10) Amount of unsecured claims discharged without full payment: \$27,178.08.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,003.00

Less amount refunded to debtor \$203.00

NET RECEIPTS: \$10,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,274.00

Court Costs \$0

Trustee Expenses & Compensation \$617.61

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,891.61

Attorney fees paid and disclosed by debtor \$226.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Savannah Auto Sales	Secured	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$50.33
American Investment Bank	Unsecured	\$7,170.00	NA	NA	\$0	\$0
Bank Of Marin	Unsecured	\$1,187.09	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$19.50	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$20.00	NA	NA	\$0	\$0
Circle Furniture	Unsecured	\$215.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$200.00	\$200.00	\$200.00	\$49.28	\$0
Commonwealth Edison	Unsecured	\$302.38	NA	NA	\$0	\$0
Credit Union One	Unsecured	\$0	NA	NA	\$0	\$0
DeVry Institute of Technology	Unsecured	\$0	\$1,496.80	\$1,496.80	\$368.85	\$0
Direct Tv	Unsecured	\$500.00	NA	NA	\$0	\$0
Dish Network	Unsecured	\$0	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$305.00	\$448.85	\$448.85	\$110.58	\$0
F & W LLC	Unsecured	\$63.00	NA	NA	\$0	\$0
Harris N A	Unsecured	\$6,522.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$226.00	NA	NA	\$0	\$0
LaSalle Bank NA	Unsecured	\$800.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LeLand Scott & Associates	Unsecured	\$425.00	NA	NA	\$0	\$0
LeLand Scott & Associates	Unsecured	\$538.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$154.00	NA	NA	\$0	\$0
Money Control	Unsecured	\$193.00	NA	NA	\$0	\$0
Oxford Collection Service	Unsecured	\$467.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	NA	\$6,811.46	\$6,811.46	\$1,678.47	\$0
Pitney Bowes Mgt Services	Unsecured	\$265.00	NA	NA	\$0	\$0
Plaza Associates	Unsecured	\$467.00	NA	NA	\$0	\$0
Professional Account Management	Unsecured	\$285.00	NA	NA	\$0	\$0
Sage Telecon	Unsecured	\$104.00	NA	NA	\$0	\$0
SBC	Unsecured	\$222.89	NA	NA	\$0	\$0
SBC	Unsecured	\$471.50	NA	NA	\$0	\$0
SBC	Unsecured	\$1,153.07	NA	NA	\$0	\$0
Sprint	Unsecured	\$236.00	NA	NA	\$0	\$0
Talk America	Unsecured	\$171.58	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$13,529.00	\$13,596.71	\$13,596.71	\$3,350.47	\$0
University Of Phoenix	Unsecured	\$1,001.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$221.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$345.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$351.00	\$2,030.82	\$2,030.82	\$500.41	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$1,800.00	\$1,800.00	\$50.33			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$1,800.00	\$1,800.00	\$50.33			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$24,584.64	\$6,058.06	\$0			

Disbursements:						
Expenses of Administration	\$2,891.61					
Disbursements to Creditors	\$7,908.39					
TOTAL DISBURSEMENTS:		\$10,800.00				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 5, 2009

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.